



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D3636-041

Job Sheet 176088



Part No: D3636-041

Job Qty: 12 ea

Part Name: Shoulder Harness



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 4/16/18

Job Tracking No:

Due Date: 5/10/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV B IPP Rev:A revA as per dwg 08-01-09 DD verified by LL 08/01/09

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		5/10/18	0.00	0.00	Purchasing		JUN 26 2018
110	Packaging	12 pcs		5/10/18	0.00	0.00	Packaging2		JUN 26 2018
120	QC	12 pcs		5/10/18	0.00	0.00	QC6		JUL 05 2018
130	Packaging	12 pcs		5/10/18	0.00	0.00	Packaging3-1		JUL 05 2018
140	QC21-SA	12 Ea		5/10/18	0.00	0.00	QC21		JUL 05 2018

Part Op 100 - Issue P/O: 39621 Purchase Part Number: P/N 3104-1-061-2396 Supplier: AMSAFE INC., PHOENIX, ARIZONA

110 - Ensure certificate of conformity is attached

APR 17 2018

13
9-89

X12

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3636-041P	Shoulder Harness	12 pcs (1 ea)	100-Purchasing	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3636-041P	12	0	0

Part Specifications

Specifications could not be found.



Container No: S084089



Part: D3636-041

Job No: 176088

Serial No/Batch: S084089

Revision:

Inspector:

Exp Date:

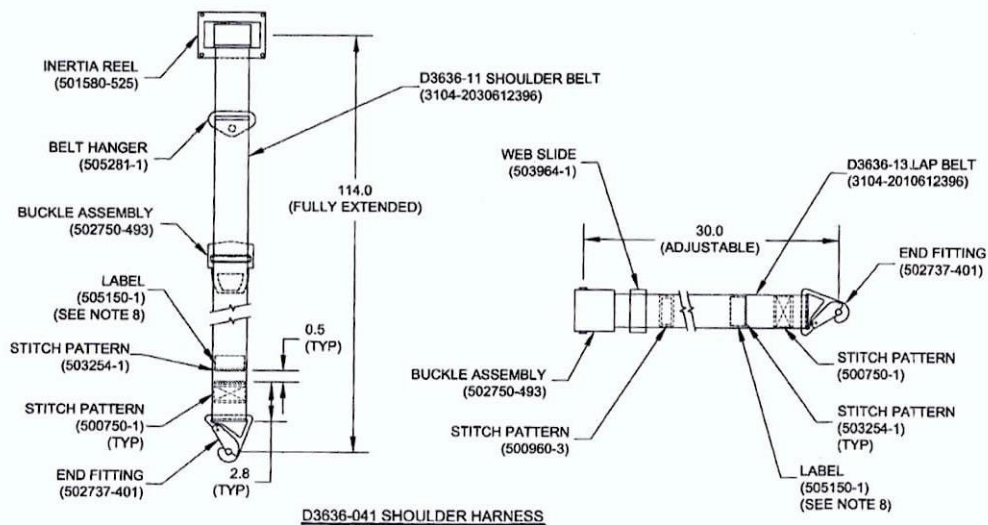
Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 4/16/18 3:11 PM dart.lavoie.chantal

Date: 06/26/18

SPECIFICATION CONTROL DRAWING



NOTES:

- 1) DESCRIPTION: 3-POINT SHOULDER HARNESS WITH LEVER STYLE BUCKLE AND CHROME HARDWARE PLATING
2" BLACK NYLON WEBBING, STYLE T1200-5 WHICH MEETS REQUIREMENTS OF TSO-C114
WITH MINIMUM STRENGTH OF 2500 LBS
- 2) PURCHASE INFO: P/N 3104-1-061-2396 (D3636-041)
AMSAFE INC., PHOENIX, ARIZONA
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 1.7 lbs
- 8) LABEL TO INCLUDE: DART AEROSPACE P/N D3636-11/-13
(613) 632-3336

RELEASED
01.11.14
UNDER REVIEW
15.07.12
P208-255

B	NEW HARNESS P/N'S, REFERENCE TSO-C114	LE	07.10.16
A	NEW ISSUE, REPLACES G10001	LE	07.07.27
REV.	DESCRIPTION	BY	DATE
DESIGN	CV		
DRAWN	LE		
CHECKED	PH		
MFG. APPR.	N/A		
APPROVED	PH		
DE APPR.	PH		
DATE	07.10.16		

DART AEROSPACE USA, INC
PORT HADLOCK, WA
DRAWING NO. D3636
TITLE SHOULDER HARNESS
REV. B
SHEET 1 OF 1
SCALE
NTS

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NOT TO BE USED FOR ANY PURPOSE OR REPRODUCTION WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE USA, INC



1043 North 47th Avenue
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)278-3479

INVOICE

Please remit to:
AmSafe, Inc.
Lockbox 911928
P.O. Box 31001-1928
Pasadena, CA 91110-1928

*** DUPLICATE ***

Customer No.	Invoice Date	Sales Order Number	Invoice Number	Purchase Order Number	Page No.
10006113	06/22/18	S386241	I499987	PO039621	1

BILL TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY,, ON K6A 1K7
Canada

SOLD TO: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

REMARKS:
1517-9324-0

Freight

COLLECT

COMMENTS:

QUALITY CLAUSES:

A004, A005, A012, A016, A017, A026, A040,
A041, A042, A043

DART HOLDS STC CERTIFICATE AN IS ALLOWED TO PURCHASE NON PMA PARTS

TERMS	ORDER DATE	SALESPERSON	SHIP DATE	SHIP VIA	FedEx Intl Economy	FOB POINT		
NET30	05/29/18	BLEAKE	06/22/18	TRACKING #	424497832043	ORIGIN		
LINE	ITEM	DESCRIPTION	UM	QUANTITY		T	UNIT PRICE	EXTENDED AMOUNT
NO.			LOT	BACK ORD.	SHIPPED	X		
1	3104-1-061-2396	DRAWING: 3104 REV: G Customer P/N: D3636-041P REST SYS ASSY W/IR	EA	0.0	12.0	N	417.37 USD	5,008.44 USD
				S386241-1				
				DAS				
				9				
				9-89				

DAS
9
9-89

Non-Taxable: 5,008.44 USD

Line Total: 5,008.44 USD

Total Taxable:

The undersigned, exporter/supplier of goods listed in this invoice/document, declares that according to the rule being valid in the European Union, the origin of these goods is the United States of America.

Signature: Erika Chavez Date: JUN 22 2018 Phoenix, Arizona, USA

Sales Tax:

Total: 5,008.44 USD

AmSafe, Inc. Terms and Conditions of Sale

1 GENERAL

For purposes of these Terms and Conditions of Sale, the term "Agreement" shall mean any agreement arising as a result of Buyer's submission of a Purchase Order for Seller's products (the "Products"), and Seller's acceptance of said order. Any such Agreement or Purchase Order shall be deemed to be incorporated herein and governed by these Terms and Conditions of Sale. Seller's or Buyer's failure to object to any provision contained in any communication from Seller or Buyer shall not be construed as a waiver or modification of these Terms and Conditions of Sale or as an acceptance of any such provision. Acceptance by Buyer of this Sales Order is expressly conditioned on Buyer's assent to the Terms and Conditions of Sale contained herein. Retention by Buyer of any Products delivered by Seller, or payment by Buyer of any invoice rendered hereunder shall be conclusively deemed acceptance of these Terms and Conditions of Sale.

2 ACCEPTANCE

All purchases of Products are subject to issuance of a Purchase Order by Buyer ("Order") and the acceptance of the same by Seller. Orders are accepted subject to when available at the price quoted at the date of acceptance of the Order. Orders will be processed with every effort to meet the required shipping date, but Seller is not obligated to make delivery at any specified date nor liable for damage due to delay in filling the Order. Specified shipping dates are our best estimates but are not guarantees, and Buyer is at liberty to cancel for unreasonable delays, by written notice to Seller, unless the Order is of special processing and stated as non-cancelable.

3 CANCELLATION

Buyer shall provide a ninety (90) day written notice prior to any cancellation, modification, suspension or deferral of any Order to Seller; provided, however, in all events Buyer shall indemnify and hold Seller harmless against any and all losses incurred by Seller as a result of any cancellation, changes, modifications, suspensions or deferrals of the Order.

4 TERMS OF PAYMENT

Payment terms are net thirty (30) days from the date of invoice date subject to Seller's approval of Buyer's credit and the terms and conditions contained herein. If Seller grants credit to Buyer and Buyer defaults in making any payments to Seller under this Agreement, or under any other agreement between the parties, Seller may charge interest at the rate of the lower of eighteen percent (18%) per annum or the maximum amount permitted by law on unpaid accounts after thirty (30) days from the date of invoice. In any action to collect an unpaid account, Buyer will pay all of Seller's costs, including reasonable attorneys' fee. Seller may also defer further shipments under this Agreement and all other agreements between the parties until all payments in default under any agreement between the parties are paid in full and Seller may, at its sole and absolute discretion, cancel the unshipped balance of any Products still required to be shipped under this Agreement or any other agreement between the parties. In addition to the foregoing, if Buyer fails to make any payment to Seller under this Agreement or any other agreement between Buyer and Seller in a timely manner, or if Seller determines that Buyer presents an unreasonable credit risk to Seller, Seller may amend the credit terms granted to Buyer (including, without limitation, requiring payment in full upon delivery) for all future Orders upon written notice to Buyer.

5 UNFORSEEN CONTINGENCIES

Seller shall not be responsible for any loss, delay or non-fulfillment under this Agreement due to war, fire, flood, strike, labor troubles, accident, riot, act of Government authority, act of God, or other contingencies beyond the control of the Parties interfering with production, supply, or source of raw materials affecting Orders.

6 INTELLECTUAL PROPERTY

Any and all intellectual property regarding the Products and their design, modification, and/or improvements are the sole property of Seller and no license or other conveyance is made to Buyer of any Seller intellectual property.

7 ERRORS AND OMISSIONS

Seller and Buyer may correct clerical errors and omissions in any documentation of their own documents. No change shall be made to any document without the prior written consent of the party who generated the document.

8 CHANGES

Seller shall confirm changes requested by Buyer and the effect of those changes on delivery schedule and/or additional cost. Upon written acceptance of changes requested by Buyer, and written acknowledgment of changes to delivery schedule and/or cost, Seller shall proceed.

9 REJECTIONS AND RETURNS, CLAIMS

Claims for errors, deficiencies or imperfections in any Order shipped to Buyer hereunder shall not be considered unless made within thirty (30) days after receipt of the applicable Product by Buyer and failure to do so shall be deemed a waiver by the Buyer with respect thereto. In the event Buyer discovers non-conforming Products, which Buyer properly used for the purpose for which sold, Seller shall, at Seller's sole and exclusive discretion, either repair, replace or credit Buyer for the price of such non-conforming Product upon receipt of same from Buyer; provided, however, Seller shall not be liable for any claims for labor or consequential damages and Products may not be returned except by permission of Seller. These remedies are the exclusive remedies of Buyer. Products will not be accepted for return or credit unless so authorized by Seller. Except for non-conforming Products, any Products returned for credit will be subject to handling charges covering necessary re-inspection and restocking. Claims for shortage must be made in writing within ten (10) days after receipt of the Order subject to this Agreement. Seller accepts no responsibility for breakage, damage or losses occurring after delivery by Seller to carrier, to which all such claims must be referred directly.

10 SHIPPING

All shipping charges for Buyer's order shall be the responsibility of Buyer. Unless instructed on shipping method, placement of values and carrier, Products will be shipped EXW (INCOTERMS 2010) Seller's facility by method and carrier of Seller's choice. Transfer of title and risk of loss shall pass to Buyer upon delivery of Products to the carrier at Seller's facility. No extra charge shall be made for packaging and packing required for domestic shipment. Special packaging or special handling expense shall be added to the invoice unless such charges are included in the price quoted.

11 TAXES

The purchase price set forth above does not include any taxes, which are the sole and exclusive responsibility of, and which shall be paid by, Buyer. The purchase price set forth above shall be subject to increase without notice by the amount of any sales, use or excise tax levied or charged either by the Federal, State, County, City or other Government agency.

12 LIMITED WARRANTY; DISCLAIMER OF WARRANTIES.

a) The workmanship, material, and performance of the Products are warranted to be commensurate with the levels established in the applicable documents or specifications referenced on the Purchase Order and issued by public or private bodies with duly constituted authority and in the absence of specific reference to such documents or specifications to be free of material defects in workmanship and materials. If reported defects in material or workmanship are substantiated by Seller, such parts and materials as are affected will be replaced or repaired by Seller at its discretion. This warranty is limited to defects which arise within three (3) years of the date of delivery, except claims for non-conforming textile materials must be presented to Seller, in writing, within one (1) year of the date of delivery.

b) In no event shall Seller be liable for:

- i) Non-conformity of products due to Buyer's or Buyer's representative's negligence, accident, abuse, improper care or storage, abnormal temperature or moisture conditions;
- ii) Damage to products which have been tampered with or altered by Buyer or Buyer's representative in any way other than by Seller or with Seller's instructions;
- iii) Any specifications provided to Seller by Buyer; or
- iv) Expenses incurred by Buyer in attempting to correct any defects in or non-conformity of Products unless upon Seller's instructions or approval.

c) Seller's liability is expressly limited to the repair or replacement by Seller at Seller's option and cannot be extended to damages, expense, or loss arising from the use of, or inability to use, Seller's Products.

THE WARRANTIES, OBLIGATIONS AND LIABILITIES SET FORTH IN THE AGREEMENT (INCLUDING THESE TERMS AND CONDITIONS OF SALE), AND ALL RIGHTS, CLAIMS AND REMEDIES OF BUYER SET FORTH HEREIN, ARE EXCLUSIVE AND IN SUBSTITUTION FOR, ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES ARISING BY LAW OR OTHERWISE, WITH RESPECT TO ANY NONCONFORMANCE OR DEFECT IN THE PRODUCTS OR SERVICES PROVIDED UNDER ANY PURCHASE ORDER, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE; ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE; ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY ARISING FROM THE NEGLIGENCE OF SELLER OR ANY MANUFACTURER OF AIRCRAFT INCORPORATING THE PRODUCTS; AND ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY FOR LOSS OR DAMAGE TO ANY AIRCRAFT.

13 LIMITATION OF LIABILITY, DAMAGES

SELLER'S AGGREGATE LIABILITIES TO BUYER ARISING OUT OF OR RELATING TO ANY PRODUCTS PURCHASED HEREUNDER SHALL NOT EXCEED THE PURCHASE PRICE ACTUALLY RECEIVED BY SELLER FOR THE PRODUCTS AT ISSUE. SELLER SHALL NOT BE LIABLE FOR INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, INDIRECT OR REMOTE DAMAGES, INCLUDING LOSS OF PROFITS OR LOSS OF USE, OR FOR EXEMPLARY OR OTHER SPECIAL DAMAGES, HOWEVER STYLED, WHETHER ARISING UNDER THIS AGREEMENT OR OTHERWISE. BUYER HEREBY AGREES ITS EXCLUSIVE REMEDIES ARE SET FORTH IN THIS AGREEMENT.

14 GOVERNMENTAL REGULATIONS

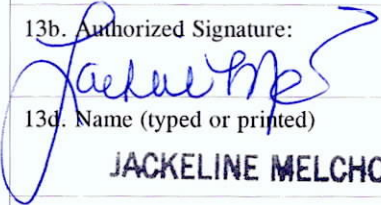
Shipment and delivery are subject to any United States or foreign legal requirements, which may prevent, delay or interfere with fulfillment of an Order. Buyer and Seller shall comply with all applicable United States and foreign laws and regulations governing the import and/or export or re-export of all Product(s), including without limitation the U.S. Export Administration Regulations, the International Traffic in Arms Regulations and any regulations administered by the Department of the Treasury's Office of Foreign Assets. Without limiting the generality of the foregoing, Buyer will not export or re-export, directly or indirectly any of the Product(s) to any country restricted by the United States, unless with the prior consent of Seller or the Department of the Treasury's Office of Foreign Affairs.

15 INDEMNITY

Buyer hereby indemnifies and holds Seller harmless in the event of any claim, demand, suit, cause of action, proceeding, award, judgment or liability against Seller, including, without limitation, attorneys' fees, based upon, arising out of or in any way related to: any negligent act or omission by Buyer or any of its agents, contractors, servants or employees, including without limitation, (1) claims that the Product(s) failed to meet any specification provided by the Buyer and, (2) claims arising out of Buyer's non-compliance with any applicable governmental law or regulation with respect to the export, re-export or importation of the Product(s). For purposes of this Agreement, "claims" shall include, but not be limited to litigation or arbitration.

16 GOVERNING LAW

These Terms and Conditions of Sale shall be governed by and construed in accordance with the substantive law of the State of Arizona, without reference to its conflicts of law rules and specifically excluding the provisions of the 1980 U.N. Convention on Contracts for the International Sale of Goods. Venue for any dispute hereunder shall lie in the state and federal courts of Phoenix, Arizona.

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: S386241 - 1 <i>jm</i>		
4. Organization Name and Address: AmSafe, Inc. 1043 North 47th Avenue Phoenix, Arizona 85043		Cert. No. PT1967NM			5. Work order/Contract/Invoice Number: S386241 - 1 PAGES ATTACHED		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:		
1	REST SYS ASSY W/IR	3104-1-061-2396	12	N/A	NEW		
12. Remarks: Drawing: 3104 Rev: G TSO: TSO-C114 DATE CODE: <u>A0618</u> CUSTOMER P/N: <u>D3636-041P</u> 							
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation ☐ Non-approved design data specified in Block 12.			14a. ☐ 14 CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.				
13b. Authorized Signature: 		13c. Approval/Authorization No.: ODA602112NM		14b. Authorized Signature		14c. Authorized/Certificate No.	
13d. Name (typed or printed) JACKELINE MELCHOR		13e. Date (dd/mm/yyyy): <u>22/JUN/2018</u>		14d. Names (typed or printed)		14e. Date (dd/mm/yyyy):	
User/Installer Responsibilities							
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.							

I certify that the article(s) listed below:

- *Conforms to all applicable drawing dimensions and specifications.
- * (If applicable) Meets the requirements of FAR 25.853 (a) Compartment Interiors.
- * (If applicable) Conforms to British CAA specifications.
- * (If applicable) All parts/materials are certified new, conform to the design data, and are in airworthy condition.
- *Meets all the requirements of TSO-C114.
- *The parts/materials reflected herein were produced under a FAA approved Manufacturing and Quality Assurance system/methods as set in FAR Part 21 Sub-Part O, Para. 21.601.
- *The conditions and tests required for TSO approval of this article are minimum performance standards.
- *It is the responsibility of those installing this article either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the TSO standard.
- *TSO articles must have separate approval for installation in an aircraft. The article may be installed only if performed under 14 CFR part 43 or applicable airworthiness requirements.
- *For the latest copy of the CMM/SMM, please log onto www.amsafeaviation.com

CUSTOMER NAME: DART AEROSPACE**SALES ORDER NO. S386241**

Line	Purchase Order No.	Am-safe Part No.	Rev.	Lot No.	Customer Part No.	Dated Code	Quantity
1	PO039621	3104-1-061-2396 DAS 9 9-89	G	N/A	D3636-041P D3636041	AUG 18	12

This document is the property of the customer and should remain with the articles listed above.

PLEASE DELIVER TO THE QUALITY ASSURANCE DEPARTMENT

REMARKS:

NEW

AMSAFE INC

1043 NORTH 47th. AVENUE
PHOENIX, ARIZONA 85043 USA
PHONE: (602) 850-2850 FAX:(602) 850-2812



QUALITY ASSURANCE REPRESENTATIVE



DATE

CUSTOMER

AmSafe

1043 NORTH 47th AVENUE
PHOENIX, AZ 85043
PH (602)850-2850 FAX (602)850-2812

SHIPPER

CUSTOMER NO.
10006113

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
HAWKESBURY, ON K6A 1K7
Canada

SALES ORDER NO.
S386241

BOL NO.
000500483

DART AEROSPACE LTD.
1270 ABERDEEN ST
HAWKESBURY,, ON K6A 1K7
Canada

DATE PRINTED
06/22/18

PAGE NO.
1



Ship to ID: 10006125

CUSTOMER ORDER NO.
PO039621

TERMS
NET30

FREIGHT
COLLECT

SHIP VIA
FedEx Intl Economy

F.O.B.
ORIGIN

Sales Order Remarks: 1517-9324-0

Remarks:

QUALITY CLAUSES:

A004, A005, A012, A016, A017, A026, A040,
A041, A042, A043

DART HOLDS STC CERTIFICATE AND IS ALLOWED TO PURCHASE NON PMA PARTS

SHIPMENT REFERENCE 000500483

LINE	ITEM NUMBER / DESCRIPTION	DRAWING AND CERTIFICATIONS	DUE DATE	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED
1	Cust. Item No.: D3636-041P 3104-1-061-2396 REST SYS ASSY W/IR	DRAWING: 3104 REV: G CERT: TSO-C114 Lot/Serial Numbers Shipped Quantity S386241-1	2018-06-22	12 Expire Ref.	12	0

JUN 26 2018

AmSafe Authorized Signature: X

Printed Name:

Dated: JUN 22 2018

COUNTRY OF ORIGIN USA



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO039621

Supplier: AMS002-VU
Amsafe Inc.
1043 North 47th Avenue
Phoenix, AZ 85043 USA
Phone: 602 850 2850
Fax: 602-278-3479

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039621

PO Date: 4/17/18

Due Date: 5/14/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

APR 17 2018

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	D3636-041P			Shoulder Harness As per Dwg D3636-041 Rev.B joB 176088	Firmed	5/14/18	12 pcs	0 pcs	12 pcs	\$417.37/pcs	\$5,008.44

Line Item Note AMSAFE P/N: 3104-1-061-2396

JUN 26 2018

Grand Total: \$5,008.44

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 4/17/18 7:50 AM dart.lavoie.chantal